

**Invoices for Which Invoice Copies and Proofs of Delivery Needed**

202065		12/23/03		77.97
7827		10/1/04		3,225.38
7833		10/1/04		4,042.69
7834		10/1/04		4,040.20
7840		10/1/04		1,625.16
7841		10/1/04		864.63
7842		10/1/04		802.00
7843		10/1/04		3,917.30
7844		10/1/04		4,354.06
7845		10/1/04		1,083.43
7846		10/1/04		2,188.03
7847		10/1/04		1,969.23
7848		10/1/04		1,969.23
7849		10/1/04		1,312.82
7857		10/1/04		702.60
7858		10/1/04		1,580.05
7859		10/1/04		1,141.73
7860		10/1/04		878.26
7866		10/1/04		520.56
7870		10/1/04		14,817.60
7932		11/2/04		6,350.40
7936		11/2/04		10,584.00
7939		11/2/04		25,995.20
7940		11/2/04		3,899.28
8016		12/1/04		2,599.52
8424		7/1/05		509.60
208119		10/15/04		415.97
208682		11/15/04		1,299.76
209000		12/3/04		114.24
212144		6/30/05		142.80
212650		8/18/05		840.50
211229		4/25/05		500.00

104,364.20